Debit Mandate Form NACH / ECS / DIRECT DEBIT

UMRN | | | | | | | | | | | | | | | | | | | | Date D D M M Y Y Y Y

Sponsor Bank Code H S B C 0 2 I N D I A Utility Code N A C H 0 0 0 0 0 0 0 0 0 0 1 9 1 3

Tick (✓)

- CREATE ☑
- MODIFY ☐
- CANCEL ☐

I/We hereby authorise **HSBC CARDS AND LOANS** to debit

Bank a/c number | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

with Bank | | IFSC | | | | | | | | | | | or MICR | | | | | | | | |

an amount of Rupees | | ₹

FREQUENCY ☑ Mthly ☐ Qtly ☐ H-yrly ☐ Yrly ☐ As and when presented DEBIT TYPE ☐ Fixed Amount ☑ Maximum Amount

Client ID | | Phone No. | |

Ref. ID | | E-mail ID | |

I agree for the debit of mandate processing charges by the Bank whom I am authorising to debit my account as per latest schedule of charges of the Bank.

PERIOD

From D D M M Y Y Y Y

To D D M M Y Y Y Y

Or ☐ Until Cancelled

Signature Primary Account Holder | Signature of Account Holder | Signature of Account Holder

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

- This is to confirm that the declaration has been carefully read, understood and made by me/us. I am authorising the User entity/Corporate to debit my account.
- I have understood that I am authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the User entity/Corporate or the Bank where I have authorised the debit.

DEB_MAND_FOR_06/16

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